



revised 8/2/2012 12:35:00 PM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Craven

PERMIT NO.: SLAS-25-06

FILE TYPE: COMPLIANCE

Date of Audit: 6-28-12

FACILITY NAME AND ADDRESS:

C & B Septic Tank Pumping
327 Sunset Blvd
Cove City, NC 28523

GPS COORDINATES: N: 35.18529° E: -77.30096°

FACILITY CONTACT NAME AND PHONE NUMBER:

Leslie Earl Wainwright
252-637-6344

FACILITY CONTACT ADDRESS:

Same

AUDIT PARTICIPANTS:

Will Burke, Environmental Senior Specialist

STATUS OF PERMIT:

Active, Expires 5-19-12

PURPOSE OF AUDIT:

Routine, Compliance

NOTICE OF VIOLATION(S):

n/a

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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STATUS OF PAST NOTED VIOLATIONS:

n/a

AREAS OF CONCERN AND COMMENTS:

- 1) Appropriate notification signs were up and easy to read.
- 2) Bermuda stand needs weed control and upkeep to improve stand. Please let Will Burke know if you would like assistance with this.
- 3) Applications appear to have been done in a consistent and compliant manner.
- 4) No serious odors or vectors were present at the time of this inspection.
- 5) Access road was in good shape.
- 6) Markers are up and easily identified.

Please contact me if you have any questions or concerns regarding this audit report.



Will Burke
Environmental Senior Specialist
Regional Representative

Phone: 910-796-7397.

Delivered on : <u>7-16-12</u> by		Hand delivery		US Mail		Certified No. <u> </u>
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Cc: Tony Gallagher-Composting and Land Application Branch Head
Becky Whetstone, Solid Waste Section